

BILL NO. S-93-12- 21

SPECIAL ORDINANCE NO. S-106-93

AN ORDINANCE approving the awarding of I.T.B. #6092 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MCMAHON TIRE for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #6092 between the City of Fort Wayne, by and through its Department of Purchasing and MCMAHON TIRE for the City Utilities Garage, respectfully for:

the purchase of tires/tubes/rims and service to repair tires/tubes for the City fleet through the City Utilities Garage for 1994;

involving a total cost of One Hundred Seventeen Thousand Five Hundred and no/100± Dollars (\$117,500.00±), all as more particularly set forth in said I.T.B. #6092, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Sam J. Talarico
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REFERENCE NO.: 6092
DEPARTMENT: CU GARAGE
DATE: 11/24/93
ITEM/SERVICE: PURCHASE TIRES/TUBES/RIMS
SERVICE TO REPAIR TIRES/TUBES
ADVERTISED BID: YES
DATES ADVERTISED: 11/01/93 & 11/08/93
DATE OPENED: 11/18/93
SINGLE SOURCE: NO
NO. OF VENDORS NOTIFIED: 7
NO. OF VENDORS RECEIVING BID: 3
NO. OF VENDORS RETURNING BID: 2
NO. OF VENDORS DISQUALIFIED: 0
NO. OF VENDORS NOT RESPONDING: 5
DATE SENT TO DEPT FOR RECOMM: 11/19/93
DATE RECOMM RECEIVED BACK: 11/23/93
DATE SENT TO LAW DEPARTMENT: 11/24/93
INTRODUCTION DATE: 12/14/93
DISCUSSION DATE: 12/28/93
PASSAGE DATE: 12/28/93

REFERENCE NO. 6092B
TIRE SERVICE
CU GARAGE
11/19/93

DESCRIPTION	MCMAHON TIRE	WOODWARD TIRE
REPAIR AT DEALERS LOCALE:		
TRUCK	\$10.00	\$8.00
VAN	\$8.00	\$6.00
CAR	\$7.50	\$4.00
REPAIR ON CITY STREETS:		
TRUCK	\$10.00	\$12.50
VAN	\$8.00	\$8.50
CAR	\$7.50	\$6.50
INSIDE DUAL	\$14.00	
SERVICE CALL CITY LIMITS	\$14.50	\$15.00
SERVICE CALL OUTSIDE	\$14.50	\$19.50
CHARGE PER HR OUTSIDE	\$25.00	\$25.50
MILEAGE	\$0.80	N/C
MIN SERVICE CALL	\$25.00	\$15.00
SERVICE CALL AFTER HRS	\$29.00	\$19.50
CHARGE PER HR AFTER HRS	\$37.50	\$32.50
DISMOUNT TIRE LARGE	\$5.00	\$3.00
MOUNT TIRE LARGE	\$5.00	\$3.00
REPLACE AS IN ROTATION:		
TRUCK	\$5.00	\$4.00
VAN	\$2.50	\$3.00
CAR	\$2.50	\$2.00
FLAT REPAIR AT DEALERS:		
TRUCK	\$10.00	\$8.00
VAN	\$8.00	\$6.00
CAR	\$7.50	\$4.00
LABOR 15x22.5 & LARGER	\$17.50	\$25.00
LABOR CAR TIRES	\$7.50	\$4.00
REPAIR CAR TIRES LRG	\$7.50	\$4.00
REPAIR CAR TIRES SMALL	\$7.50	\$4.00
DISMOUNT JUNK TIRES:		
TRUCK	\$5.00	\$3.00
VAN	\$2.50	\$2.50
CAR	\$2.50	\$2.00
BALANCE CAR TIRES	\$5.00	\$4.00
CALCIUM	\$19.00 *	\$32.00 **
PICK UP OLD TIRES:		
PASSENGER	\$0.65	N/C
TRUCK TIRES	\$4.00	N/C

*PRICE PER 100LBS

**PRICE PER 55 GALLON

REFERENCE NO. 6092A
 TIRE/TUBES
 CU GARAGE
 11/19/93

	DESCRIPTION	MCMAHON TIRE	WOODWARD
PUBL DLR LIST PRICING	YES	YES	
PRICING +/-	-0 THRU 40%	NOT INDICATED	
MFG	FIRESTONE	GOODYEAR	
RESTOCK CHARGE	0%	0%	
WARRANTY	100%	0%	

CU GARAGE

	TIRE	TUBE	RIM	TIRE	TUBE	RIM
11x22.5 RECAP	\$90.64	N/A	\$49.00	\$88.57	N/B	N/B
11x22.5 STEER	\$143.82	N/A	\$49.00	\$145.00	N/B	N/B
7.50/16LT RECAP	\$54.00	\$6.55	\$42.00	* \$44.09	\$7.06	N/B
7.50/16LT STEER	\$61.76	\$6.55	\$42.00	* \$45.81	\$7.06	N/B
P235/85R16 RECAP	\$54.00	\$7.95	\$42.00	* \$46.63	\$7.06	N/B
P235/85R16 STEER	\$65.82	\$7.95	\$42.00	* \$66.70	\$7.06	N/B
11L/16 BACKHOE	\$49.55	\$11.05	\$50.88	\$59.50	\$9.25	N/B
17.5/25 PAYLOADER	\$365.09	\$30.14	\$425.00	\$379.01	\$43.20	N/B
16.9/24 BACKHOE	\$230.83	\$22.74	\$375.00	\$260.22	\$21.04	N/B
175/80R13 RADIAL	\$29.28	\$5.45	\$24.94	\$31.49	\$5.89	N/B
185/75R13 RADIAL	\$34.93	\$5.65	\$29.60	\$34.32	\$6.08	N/B
205/75R13 RADIAL	\$40.08	\$5.65	\$24.94	N/A	\$5.89	N/B
30x950R15 RADIAL	\$62.28	\$5.95	\$26.87	\$64.35	\$12.56	N/B
P235/75R15 RADIAL	\$45.65	\$5.95	\$62.00	\$53.04	\$6.15	N/B
1000R20 RADIAL	\$174.92	\$12.10	\$66.00	\$188.53	\$12.78	N/B
14.9/24 BIAS	\$173.87	\$22.74	\$350.00	\$180.86	\$21.04	N/B
8/19.5 BIAS	\$82.79	\$12.10	\$92.00	\$59.82	\$9.69	N/B
195/75R14 RADIAL	\$36.43	\$5.65	\$29.60	\$36.38	\$6.08	N/B
215/75R15 RADIAL	\$41.84	\$5.65	\$26.87	\$44.37	\$6.15	N/B
9.50/16.5 8 PLY	\$81.42	\$12.90	\$56.99	* \$55.44	\$11.11	N/B
8.14/5L2 12 PLY	\$59.00	\$8.65	\$20.47	\$58.88	\$10.61	N/B
P22570R-15-4	\$50.02	\$5.95	\$36.87	\$49.50	\$6.15	N/B
P22570R-15-4 SNOW	\$51.62	\$5.95	\$36.87	\$50.50	\$6.15	N/B

FIRE DEPT

1100R20	\$250.68	\$20.00	\$106.60	\$204.37	\$19.11	N/B
1100R20	\$254.28	\$14.81	\$106.60	\$206.81	\$19.11	N/B
11R22.5	\$203.86	N/A	\$49.00	\$194.86	N/B	N/B
1200R20	\$286.27	\$18.32	\$187.65	\$260.60	\$23.80	N/B
1100R22.5	\$183.67	N/A	\$49.00	\$182.37	N/B	N/B
1000R20	\$209.19	\$12.10	\$56.00	\$208.68	\$12.78	N/B

*SINGLE WHEEL APPLICATION-DUALS HIGHER PRICED

Read the first time in full and on motion by Bradbury, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATED: 12-14-93

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Talarico, seconded by _____, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
<u>TOTAL VOTES</u>	<u>7</u>			<u>2</u>
<u>BRADBURY</u>				<u>1</u>
<u>EDMONDS</u>	<u>✓</u>			
<u>GiaQUINTA</u>				<u>1</u>
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>LUNSEY</u>	<u>✓</u>			
<u>RAVINE</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 12-28-93

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-106-93
on the 28th day of December, 1993

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of December, 1993, at the hour of 11:30 o'clock P. M., E.S.T.

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of January, 1994, at the hour of 10:45 o'clock P. M., E.S.T.

PAUL HELMKE, MAYOR



THE CITY OF FORT WAYNE
City Utilities Garage

5-93-12-21

TO: CITY COUNCIL
DATE: NOVEMBER 23, 1993
FROM: CITY UTILITIES GARAGE *[Signature]*
SUBJECT: TIRES (CITY'S FLEET)

CITY GARAGE, FIRE DEPARTMENT AND PARK DEPARTMENT MAINTAINS A FLEET OF ABOUT 1,200.00 VEHICLES.

THESE VEHICLES MUST HAVE TIRES REPLACED AS THEY ARE WORN OUT OR DAMAGED.

TIRES ARE REPLACED ON DISTRICT SQUAD CARS ON THE AVERAGE OF EVERY 15,000 TO 20,000 MILES DEPENDING ON WEAR. IT IS A POLICY THAT THESE TIRES ARE CHANGE WHEN THEY REACH 3/32 OF WEAR. THIS IS DONE FOR SAFETY OF THE OFFICERS AND VEHICLES. WHEN THE TIRES WEARS PASSED 3/32 INCH IT BEGINS TO LOOSE TRACTION CAUSING CONTROL PROBLEMS WITH THE VEHICLE.

MANY OF THE VEHICLES USED BY THE CITY REQUIRE MORE THAN FOUR TIRES PER VEHICLES. DUMP TRUCKS, TRAILERS, LIFT TRUCKS ARE FEW THAT REQUIRE MORE TIRES.

IT IS AN EXPENSIVE PROCESS TO KEEP TIRES ON ALL THE VEHICLES WITH IN THE CITY'S FLEET.

WE ARE PRESENTLY USING BIAS-RECAP TIRES ON THE REAR OF ALL HEAVY DUTY VEHICLES. THIS REDUCES THE COST ON REPLACEMENT ON A LARGE NUMER OF VEHICLES.

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. #6092 for the purchase of tires/tubes/rims and service for repairs of tires/tubes.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of tires/tubes/rims for the entire fleet. Service also provided for repairs.

IF REPLACEMENT, WHAT NECESSITATES: Replace tires that are worn or cannot be repaired.

EFFECT ON NON-PASSAGE: City services will be curtailed and vehicles dead-lined.

PRIOR APPROVAL REQUESTED: No DATE:

ACCOUNT INFORMATION:	CU Garage	702-803-G154-4234
	Fire Dept	011-015-1510-4362
		011-015-1510-4234
	Park Dept	121-121-P280-4234

PRICE AGREEMENT: Yes PURCHASE ORDER:

MONIES INVOLVED: McMahon Tire \$117,500.00

